



**POTTI SRIRAMULU CHALAVADI MALLIKHARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY**

Approved by AICTE, NEW DELHI and Affiliated to JNTU, Kakinada
Sponsored by : SKPVV Hindu High Schools Committee, Estd : 1906

D.No. 7-3-6/1, Raghava Reddy Street, Kothapet, Vijayawada - 520 001.

Voice : 0866-2423442, 91777 77855, Fax : 0866-2423443, E-mail: principal@pscmr.ac.in, www.pscmr.ac.in

INVOICE OF SOFTWARES



VolkSoft Technologies Private Limited

INDIA (Regd. Office) : 303, Ritesh Premier Towers, #171, Kakaguda,
Vasavi Nagar Main Road, Secunderabad- 500 015. A.P. India.
USA: 5594 Barberry Cir, Rapid City, SD 57702 USA
Email : info@volkssofttech.com

+ 91-40-65227084, 66320062, 40150474 (F) + (605) 430 8339

PROFORMA INVOICE

Name & Address of Customer:		Invoice No : 031T/2008-09
Potti Sriramulu College of Engineering & Technology Kothapeta, Vijayawada - 1		Date : 28/07/2008
		Purchase Order No :
		Date :

S.NO	Description	Qty	Value	Amount
1	EzSchool Software	01	1,92,308.00	1,92,308.00
			Total	1,92,308.00
			VAT@4%	7,692.00
			Grand Total	2,00,000.00

Rupees in words Two Lakh only

Terms and Conditions

Deliverables:

As per our quotation

License:

Your copy of EzSchool comes with a single site license meaning you may install EzSchool at any one location/campus only. There is no limit on the number of users who can access the system at that location/campus. For installation at more than one location/campus, you must purchase additional licenses for each location/campus. All disputes are subject to Secunderabad Jurisdiction.

Training & Installation:

Our engineers will install and configure EzSchool on your computer(s). After installation our engineers will provide comprehensive on-site training to your staff members. Travelling, Lodging and Boarding expenses of the support engineer to be reimbursed by the client.

Product Support & AMC:

Technical support will be provided on all working days during warranty period of two years. AMC will be chargeable at 20% of the bill amount. Traveling, Lodging and Boarding expenses of the support engineer to be reimbursed by the client.

Payment Terms:

Rs 1,25,000/- along with purchase order, remaining after installation & training or one month from the date of installation.

For VolkSoft Technologies Pvt. Ltd.

Authorised Signatory

Invoice of EzSchool Software

PRINCIPAL

Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.



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Potti Sriramulu College of Engineering & Technology

(Sponsored by S.K.P.V.V. Hindu High Schools' Committee)

Kothapet : : VIJAYAWADA - 1.

VOUCHER No.
2164
268

BILL DESCRIPTION

Cheq. No.	006632
Date	29/7/08

Bill No. : 0317/2008-09
Date : 28/7/08
Head of Account : Volk Soft Technologies (Advance)
Contents of the Bill : Software
Amount : ₹. 25,000/-

Secretary & Correspondent,

Bill of EzSchool Software

Krocer

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AITALLY SOFPER

Head Office : AiTally Sofper
#201, Tirumala Plaza, Dabagardens
VISAKHAPATNAM - 530 020
Phone : 0891 - 2716023
Email : atitally@tallysoft.com

Branch Office : Patala Sofper
G. B. S. Road, Patala, Rajamahendravaram Road
Kothapet, VIJAYAWADA - 520 001
Phone : 0866 - 2423442, 91777 77855
Email : pataloffice@aitallysoft.com

TAX INVOICE

M/s. Potti Sriramulu Chalavadi
Mallikharjuna Rao College of
Engineering And Technology
Vijayawada

INVOICE No : HG / 282 / 09-10

DATE : 8-Oct-2009

Sl. No	Particulars	Qty	Rate	Amount
1	Tally.ERP 9 Single User Serial No 785045138	1 Nos	12,981.00	12,981.00
Sub Total		1 Nos		12,981.00
Output Vat 4% Round Off				519.24
Grand Total				13,500.24

Amount (In Words) - Rs. Thirteen Thousand Five Hundred Only

TIN No : 28250146462

CST No : Vsp/01/12716 dt 16.9.1999

for AiTALLY SOFPER



VAT @ Assesable Value 4% 12,981.00 519.24

SUBJECT TO VISAKHAPATNAM JURISDICTION

1. This is a bill payable by cheque or DD only.
2. Cash against official receipt only.
3. Cash on hand can not be taken back.

Invoice of Tally. ERP9 Software

Krocer

PRINCIPAL

Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001,



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Tax Invoice

RAMDEV TECHNOLOGIES Door No. 41-1-95, Kollivari Street Opp: Fire Station Krishna Lanka VIJAYAWADA-520013 GSTIN/UIN: 37BCHPS3593N270 State Name : Andhra Pradesh, Code : 37 E-Mail : tallynsr@gmail.com	Invoice No. RDTSS/54/22-23 Dated 30-Jul-2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer S.K.P.V.V HINDU HIGHSCHOOLS' COMMITTEE kbn college opp srinivas mahal,kothapet Vijayawada GSTIN/UIN : 37AABAS1853D1ZR State Name : Andhra Pradesh, Code : 37	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	TALLY SOFTWARE SERVICES -GOLD	998313	1 Nos	12,744.00	Nos		12,744.00	
	CGST						1,146.96	
	SGST						1,146.96	
	ROUND OFF(+/-)						0.08	
Total							1 Nos	15,038.00

Amount Chargeable (in words) **INR Fifteen Thousand Thirty Eight Only** 15,038.00 F & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	12,744.00	9%	1,146.96	8%	1,146.96	2,293.92
Total	12,744.00		1,146.96		1,146.96	2,293.92

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety Three and Ninety Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO VIJAYAWADA JURISDICTION
This is a Computer Generated Invoice

Invoice (Renewal) of Tally. ERP9 Software

PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
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Tax Invoice

RAMDEV TECHNOLOGIES Door No. 41-1-95, Kollavari Street Opp: Fire Station Krishna Lanka VIJAYAWADA-520013 GSTIN/UIN: 37BCHPS3593N2ZO State Name : Andhra Pradesh, Code : 37	Invoice No. RDTS/24/22-23	Dated 30-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	TallyPrime GoldEditional <i>Installation and Activation of the Tally Prime Configuration of the E-Invoice System.</i>	85238020	1 Nos	7,200.00	Nos		7,200.00
	CGST						648.00
	SGST						648.00
Total			1 Nos				₹ 8,496.00

Amount Chargeable (in words):

INR Eight Thousand Four Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words):

INR One Thousand Two Hundred Ninety Six Only

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Invoice (Renewal) of Tally. ERP9 Software

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PROFORMA INVOICE

 WEBPROS SOLUTIONS PVT. LTD. Reg. Office No 303, K.M Towers, Opp Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph 0891-3097980,		Invoice No 847		
		Date 26-7-18		
		P O No		
		P.O. Date:		
		Supplier's Ref. No		
Buyer's Name & Address Potti Sriramulu Chalavadi Mallikharjuna Rao College Of Engineering And Technology Raghavareddy Street, Kothapeta, Vijayawada, Andhra Pradesh		Dispatched Through:		
		Dispatch No:		
		Dispatch Date:		
Buyer's TIN No. Ship to:		Destination:		
Potti Sriramulu Chalavadi Mallikharjuna Rao College Of Engineering And Technology Raghavareddy Street, Kothapeta, Vijayawada, Andhra Pradesh		Terms of Delivery:		
		Contact Person: Mr		
		Contact No:		
		Terms of Payment		
		100 % Against Delivery		
Buyer's TIN No.:				
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college Automation Package , Annual Maintenance charges July 2018 to June 2019			13,800.00
	Total before tax			13,800.00
	Add : GST		18%	2,484.00
	Round off			
Sixteen thousand two hundred and eighty four only		0	₹	16,284.00
Total after Tax (rounded off)				
Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for bum and physical damage. 5. All disputes subject to Visakhapatnam Junsdiction only		For Webpros Solutions Pvt. Ltd. (Authorized Signatory)		

Invoice of ECAP (Webpros) Software


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Kothapet, VIJAYAWADA - 1.

Voucher No.:	BANK BILL DESCRIPTION	Cheq. No. 002905
	Amn charges	Date : 30/8/18
Bill No. : KRB 3771	Date : 30/8/18	
Head of Account : Y/S Net	Web Prossolutions Pvt Ltd	
Contents of the bill : Cost of Amc Charges to web Prossolutions from July 2018 to June 2019		
Amount : 16284/-		
Receiver's Signature	Treasurer	Secretary & Correspondent

PI 8090684168201

KVR Karur Vysya Bank Smart way to Bank	Branch I-Town
RTGS/NEFT CHALLAN	Date
Applicants Name PSCMRCE7	
Address Vijayawada	
Purpose of Remittance Neft	
Account No	
1414172000003771	
Beneficiary Name Web Prossolutions Pvt Ltd	
Address	
Account No	
00502000018344	
BANK / IFSC HDFC0000050	
Amount 16,284/-	
Charges	
Total 16,284/-	
We acknowledge receipt of NEFT / RTGS instruction(s). Reference no.	
Branch :	
Signature of Branch Official with Seal	

Bills of ECAP (Webpros) Software

krccw

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College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.